

3562 Collections Center Drive

Chicago, IL 60693 Main: (860) 527-6161 Billing:

Billing Address:

Attention: Accounts Payable 3050 K St NW Washington, DC 20007 Great American Media

Invoice Month Invoice Period Invoice Date Invoice #

10/01/12 - 10/22/12 October 2012 10/28/12 TC12100249

Order Flight	Alt Order #	Order #	
10/18/12 - 10/24/12	06385668	399955	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Product Code	Advertiser Code	IDB #
53	49	13721

Advertiser Ref	Agency Ref

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61	61	61		61	61	61		61	61	61		61	61	61		61	61	61		61	61	61		61	61	61		61	Channel
	Su 9a-10a Fox News			Sa 1p-230p				M-F 9a-10a				M-F 8a-9a				M-F 7a-8a				M-F 630p-7p				M-F 6p-630p				M-F 4p-5pm	nel Description
	9a-10a			1p-230p				9a-10a				8a-9a				7a-8a				630p-7p				6p-630p				4p-5p	Time
Su	10/15/1	Sa	10/15/1		3	Z	10/22/1		3	≤	10/22/1		Z	Z	10/22/1		≾	Μ	10/22/1		Z	×	10/22/1		≾	Z	10/22/1		Day
Su 10/21/12	o to 10/01/10	10/20/12	10/15/12 to 10/21/12		10/22/12	10/22/12	10/22/12 to 10/28/12		10/22/12	10/22/12	10/22/12 to 10/28/12		10/22/12	10/22/12	10/22/12 to 10/28/12		10/22/12	10/22/12	10/22/12 to 10/28/12		10/22/12	10/22/12	10/22/12 to 10/28/12		10/22/12	10/22/12	10/22/12 to 10/28/12		Date
:30		:30	1×			:30	2x			:30	2x		:30	:30	2x			:30	2x		:30	:30	2x		:30	:30	2 _x		Lengt
9:33 AM	1	1:26 PM	1-		9:58 AM	9:12 AM	2		8:58 AM	8:10 AM	2		7:53 AM	7:24 AM	2		6:45 PM	6:43 PM	2		6:28 PM	6:13 PM	2		4:44 PM	4:14 PM	2		Length Air Time
DSCT12103		DSCT12104			DSCT12105	DSCT12104			DSCT12105	DSCT12104			DSCT12105	DSCT12104			DSCT12105	DSCT12104			DSCT12105	DSCT12104			DSCT12105	DSCT12104			Ad-ID
\$200.00		\$300.00			\$150.00	\$150.00			\$350.00	\$350.00			\$400.00	\$400.00			\$650.00	\$650.00			\$650.00	\$650.00			\$425.00	\$425.00			Rate Reconciliation
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Chicago, IL 60693 3562 Collections Center Drive

Main: (860) 527-6161

Billing Address:

Great American Media Attention: Accounts Payable 3050 K St NW Washington, DC 20007

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Advertiser	Democratic Senatorial Campaign Comm	Invoice Date
Product	DSCC IE	Invoice Month
Estimate Number 2140	2140	Invoice Period

National	Sales Region
Telerep Washington DC	Sales Office
Account Executive Jordan Johannessen	Account Executive
WTIC	Station

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ount Executive	ount Executive Jordan Johannessen	_
es Office	Telerep Washington DC	. 1
es Region	National	
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Calendar	Broadcast
Туре	Cash
al Handling	

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Order Eliabt	Alt Order #	Order #	
10/18/10 - 10/24/10	06385668	399955	

10/01/12 - 10/22/12 October 2012 10/28/12 TC12100249

Special Handling	Billing Type	Billing Calendar	
	Cash	Broadcast	

Product Code	Advertiser Code	IDB#
53	49	13721

Advertiser Ref	Agency Ref

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Time

Day

Date

Length Air Time

Ad-ID

Rate

Reconciliation

Ref #

Line | Channel | Description

14

Agency Commission **Net Amount Due**

Aired Gross

\$5,750.00

\$862.50

\$4,887.50

Payment Terms 30 Days

Chicago, IL 60693 3562 Collections Center Drive

Main: (860) 527-6161 Billing:

Billing Address:

Washington, DC 20007 Great American Media Attention: Accounts Payable 3050 K St NW

INVOICE

20 Marin 20		Invoice #
Advertiser	Democratic Senatorial Campaign Comm	Invoice Date
Product	DSCC IE	Invoice Month
Estimate Number 1991	1991	Invoice Period

Invoice Month
Invoice Period

10/28/12 October 2012 10/01/12 - 10/15/12

TC12100247

	00.0009.01.
National	Sales Region
Telerep Washington DC	Sales Office
Account Executive Jordan Johannessen	Account Executive
WTIC	Station

Order # 397158
Alt Order # 06365632
Order Flight 10/09/12 - 10/15/12

Billing Type Cash	Billing Calendar Broadcast

Product Code	Advertiser Code	IDB #
53	49	13721

Advertiser Ref	Agency Ref	

10/12/12

:30

6:28 PM

DSCT12103

\$650.00

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Great American Media Attention: Accounts Payable 3050 K St NW Washington, DC 20007

INVOICE

Advertiser	Democratic Senatorial Campaign Comm
Product	DSCC IE
Estimate Number 1991	1991

Invoice Period Invoice Month Invoice Date Invoice #

10/01/12 - 10/15/12 October 2012 10/28/12 TC12100247

Sales Region	Sales Office	Account Executive	Station
National	Telerep Washington DC	Account Executive Jordan Johannessen	WTIC

	2		
Order Flight	Alt Order #	Order #	
10/09/12 - 10/15/12	06365632	397158	

ng Type Cash cial Handling	Billir	Billir	Spe
Cash	lling Calendar	lling Type	Special Handling
	Broadcast	Cash	

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Product Code	Advertiser Code	IDB #
53	49	13721

Advertiser Ref	Agency Ref	

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61 61		6	61	61	61		61	61	61	61	61		61	61	61	61		61	61	61	61	61		<u>61</u>	61	61	61	61		61	Channel
		M-F 8a-9a					M-F 730p-8p						M-F 7a-8a					M-F 7p-730p						M-F 630p-7p						M-F 6a-7a	Channel Description
		8a-9a					730p-8p						7a-8a					7p-730p						630p-7p						6a-7a	Time
≼ ה	10/08/12		П	€	Tu	10/08/12		TI	Ŧ	€	Tu	10/08/12		Tì	€	Tu	10/08/12		П	⅓	\$	Tu	10/08/12		П	Ħ	€	Tu	10/08/12		Day
10/09/12 10/10/12	10/08/12 to 10/14/12		10/12/12	10/10/12	10/09/12	10/08/12 to 10/14/12		10/12/12	10/11/12	10/10/12	10/09/12	10/08/12 to 10/14/12		10/12/12	10/10/12	10/09/12	10/08/12 to 10/14/12		10/12/12	10/11/12	10/10/12	10/09/12	10/08/12 to 10/14/12		10/12/12	10/11/12	10/10/12	10/09/12	10/08/12 to 10/14/12		Date
:30 00	×		:30	:30	:30	3x		:3 0	:30	:30 0	:30	4x		:30	:30	:30	3 x		:30	:30	:30		4x		:30	:30	:30	:30	4x		Length Air Time
8:43 AM 8:51 AM	-TWTF		7:54 PM	7:55 PM	7:47 PM	-TW-F		7:42 AM	7:42 AM	7:41 AM	7:12 AM	-TWTF		7:14 PM	7:29 PM	7:16 PM	-TW-F		6:47 PM	6:44 PM	6:45 PM	6:55 PM	-TWTF		6:28 AM	6:53 AM	6:23 AM	6:23 AM	-TWTF		Air Time
DSCT12103 DSCT12104			DSCT12104	DSCT12104	DSCT12103			DSCT12103	DSCT12104	DSCT12103	DSCT12102			DSCT12103	DSCT12103	DSCT12102			DSCT12104	DSCT12104	DSCT12104	DSCT12103			DSCT12104	DSCT12103	DSCT12104	DSCT12103			Ad-ID
\$35			\$1,300.00	\$1,300.00	\$1,300.00			\$40	\$40	\$40	\$40			\$1,000.00	\$1,000.00	\$1,00			\$65	\$65	\$65	\$65			\$40	\$40	\$40	\$40		•	Rate
\$350.00 \$350.00			00.00	00.00	00.00			\$400.00	\$400.00	\$400.00	\$400.00			0.00	0.00	00.00			\$650.00	\$650.00	\$650.00	\$650.00			\$400.00	\$400.00	\$400.00	\$400.00			Reconciliation
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Great American Media Attention: Accounts Payable 3050 K St NW Washington, DC 20007

INVOICE

Estimate Number	Product	Advertiser
1991	DSCC IE	Democratic Senatorial Campaign Comm

	Invoice #	1012100247
Comm	Invoice Date	10/28/12
	Invoice Month	October 2012
	Invoice Period	10/01/12 - 10/15/12

Station	WTIC
Account Executive	Account Executive Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

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Order Flight	Alt Order #	Order #
10/09/12 - 10/15/12	06365632	397158

Special Handling	Billing Type	Billing Calendar
	Cash	Broadcast

Produc	Advert	IDB #
Product Code	Advertiser Code	
53	49	13721

Advertiser Ref	Agency Ref

22			21			20			19			2 8			17			16				15			14			12	Line
61	61		61	61		61	61		61	61		61	61		61	61		61		<u>0</u>		61	61		61	61	61	61	Channel
M-F 4p-5pm			M-F 2p-3p			M-F 12p-1p			News at Ten			M-F 1p-2p			X-Factor			Raising Hope/Ben & Kate				Debate			X-Factor			M-F 8a-9a	al Description
4p-5p			2p-3p			12p-1p			10p-1030p			1p-2p			8p-10p			8p-9p				9p-1030p			8p-9p			8a-9a	Time
	≤	10/15/12		M	10/15/12		M LATE RU	10/15/12		≤	10/15/12		٧	10/08/12		Tu	10/08/12		LATE RU	∄	10/08/12		Ţ	10/08/12		П	굮		Day
	10/15/12	10/15/12 to 10/21/12		10/15/12	10/15/12 to 10/21/12		M 10/15/12 LATE RUN SPORTS	10/15/12 to 10/21/12		10/15/12	10/15/12 to 10/21/12		10/10/12	10/08/12 to 10/14/12		10/09/12	10/08/12 to 10/14/12		LATE RUN DEBATE	10/11/12	10/08/12 to 10/14/12		Th 10/11/12	to 10/14/12		10/12/12	10/11/12		Date
•	:30	1x		:30	1x		:30	1×		:30	1x		:30	1x		:30	1x			ပ္ပ	×		:30	1x		:30	:30		Length
•	2:28 PM	1		12:27 PM	1		11:42 PM	1		2:00 PM	1		8:29 PM	1		8:16 PM	-1			10:37 PM	11		8:41 PM	1		8:21 AM	8:58 AM		Length Air Time
	DSCT12104			DSCT12104			DSCT12104			DSCT12103			DSCT12103			DSCT12102				DSCT12104			DSCT12103			DSCT12104	DSCT12103		Ad-ID
	\$200.00			\$200.00			\$1,800.00			\$200.00			\$6,000.00			\$7,000.00				\$6,000,00			\$6,000.00			\$350.00	\$350.00	expedience party.	Rate Reconciliation
	_			1			-uk			_			1			_			,				_1			N	_		Ref #



3562 Collections Center Drive Chicago, IL 60693 Main: (860) 527-6161 Billing:

Billing Address:

Attention: Accounts Payable 3050 K St NW Washington, DC 20007 Great American Media

		Invoice #
Advertiser	Democratic Senatorial Campaign Comm	Invoice Date
Product	DSCC IE	Invoice Month
Estimate Number 1991	1991	Invoice Period

Invoice Period Invoice Month

10/01/12 - 10/15/12 October 2012

10/28/12

TC12100247

National	Sales Region
Telerep Washington DC	Sales Office
Account Executive Jordan Johannessen	Account Executive
WTIC	Station

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Order Flight	Alt Order #	Order#	
21/21/01 - 61/60/01	06365632	397158	

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Cash	Billing Type
Broadcast	Billing Calendar

Product Code	Advertiser Code	IDB #
53	49	13721

Advertiser Ref	Agency Ref

	_									
Line	Channel		Time	Day	Date	Length	Length Air Time	Ad-ID	Rate Reconciliation	n
22	9	M-F 4p-5pm	4p-5p							
}	61		}	Z	10/15/12	:30	4:11 PM	DSCT12103	\$425.00	
23	61	M-F 6p-630p	6p-630p							
				10/15/12	10/15/12 to 10/21/12	1x	1			
	61			≾	10/15/12	:30	6:12 PM	DSCT12104	\$650.00	
24	61	M-F 6a-7a	6a-7a							
				10/15/12	10/15/12 to 10/21/12	1×	1			
	61			Ζ	10/15/12	:30	6:23 AM	DSCT12103	\$400.00	
25	61	M-F 630p-7p	630p-7p							
				10/15/12	10/15/12 to 10/21/12	1×	1			
	61			₹	10/15/12	:30	6:57 PM	DSCT12103	\$650.00	
26	61	M-F 7p-730p	7p-730p							
				10/15/12	10/15/12 to 10/21/12	1x	1			
	61			×	10/15/12	:30	7:26 PM	DSCT12104	\$1,000.00	
27	61	M-F 7a-8a	7a-8a							
				10/15/12	10/15/12 to 10/21/12	1×	1			
	61			≤	10/15/12	:30	7:43 AM	DSCT12104	\$400.00	
29	61	M-F 8a-9a	8a-9a							
				10/15/12	10/15/12 to 10/21/12	1x	1			i
	61			≤	10/15/12	:30	8:11 AM	DSCT12103	\$350.00	
30	61	NLCS	8p-1130p							
				10/08/12	10/08/12 to 10/14/12	2x	2			
	61			Su	10/14/12	:30	8:09 PM	DSCT12104	\$3,000.00	
	61			Su	Su 10/14/12	:30	11:48 PM	DSCT12103	\$3,000.00	
				LATE RU	IN SPORTS					
31	61	NLCS	730p-11p							
				10/15/12	10/15/12 to 10/21/12	1×	1			
	61			Z	10/15/12	:30	9:42 PM	DSCT12103	\$3,000.00	
32	61	Sun 11p-1130p	11p-1130p							
				10/08/12	10/08/12 to 10/14/12	1x	1			



3562 Collections Center Drive

Billing Address:

Great American Media Attention: Accounts Payable 3050 K St NW Washington, DC 20007

INVOICE

		Invoice #
Advertiser	Democratic Senatorial Campaign Comm	Invoice Date
Product	DSCC IE	Invoice Month
Estimate Number 1991	1991	Invoice Period

TC12100247 10/28/12

10/01/12 - 10/15/12 October 2012

Floudet	DSCC IE
Estimate Number 1991	1991
Station	WTIC
Account Executive	Account Executive Jordan Johannessen

National	Telerep Washington DC	Jordan Johannessen	WTIC
Order Flight	Alt Order #	Order #	
jht 10/09/12 - 10/15/12	# 06365632	397158	

Billing Calendar Broa	Broadcast
Billing Type Cash	
Special Handling	

Sales Region

Sales Office

Product Code	Advertiser Code	IDB #	
53	49	13721	

Advertiser Ref	Agency Ref	

					33			32	Line
			61		<u>61</u>		61	<u>5</u>	Channe
					News at 11pm			Sun 11p-1130p	Line Channel Description
		Aired Spots			11p-1135p			11p-1130p	Time
		61	Τu	10/0		LATI	Su		Day
Net Amount Due	Agency Commission	Aired	Tu 10/09/12 :30 11:34 PM	10/08/12 to 10/14/12 1x -TWTF		LATE RUN SPORTS	10/14/12		Date
nt Due	nission	Aired Gross	:30	1×			:30		Length
\$57,736.25	\$10,188.7	\$67,925.00	11:34 PM	-TWTF			12:43 AM		Length Air Time Ad-ID
36.25	38.75	25.00	DSCT12102				DSCT12104		Ad-ID
Payment Terms 30 Days			\$550.00				\$550.00	The state of the s	Rate Recon
									Reconciliation Ref #



3562 Collections Center Drive Chicago, IL 60693 Main: (860) 527-6161 Billing:

Billing Address:

Great American Media Attention: Accounts Payable 3050 K St NW Washington, DC 20007

INVOICE

Invoice #

TC12100244

Product	DSCC IE 10/16-10/22
Estimate Number 2050	2050
Station	WTIC
Account Executive	Account Executive Jordan Johannessen
Sales Office	Telerep Washington DC

13	Invoice Date	10/28/12
L	Invoice Month	October 2012
	Invoice Period	10/01/12 - 10/22/12
	Order #	398241
<u> </u>	Alt Order #	06372126

Special Handling	Billing Type	Billing Calendar	
	Cash	Broadcast	

Sales Region

National

Order Flight

10/16/12 - 10/22/12

Product Code	Advertiser Code	IDB #
53	49	13721

Advertiser Ref	Agency Ref	

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	61	61	61	61	61		61	61	61	61	61		61	61	61	61	6		61		61	61		61	61	61	61	61		61	Channel
	M-F 4p-5pm						M-F 3p-4p						M-F 2p-3p						M-F 12p-1p					News at Ten						M-F 1p-2p	el Description
	4p-5p						3p-4p						2p-3p						12p-1p					10p-1030p						1p-2p	Time
10/15/12		П	긁	\$	Į,	10/15/12		П	Th	8	깉	10/15/12		TI	긁	\$	Ţ	10/15/12		LATE RU	EATE RU	Tu	10/15/12		тп	긁	8	Tu	10/15/12		Day
10/15/12 to 10/21/12		10/19/12	10/18/12	10/17/12	10/16/12	10/15/12 to 10/21/12		10/19/12	10/18/12	10/17/12	10/16/12	10/15/12 to 10/21/12		10/19/12	10/18/12	10/17/12	10/16/12	10/15/12 to 10/21/12		LATE RUN SPORTS	EATE RUN DEBATE	10/16/12	10/15/12 to 10/21/12		10/19/12	10/18/12	10/17/12	10/16/12	10/15/12 to 10/21/12		Date
4x		:30	:30	:30	:30	4x		:30	:30	:30	:30	4x		:30	:30	:30	:30	4x			:30	:30	2x		:30	:30	:30	:30	4x		Length
-TWTF		3:35 PM	3:20 PM	3:23 PM	3:34 PM	-TWTF		2:44 PM	2:21 PM	2:30 PM	2:19 PM	-TWTF		12:35 PM	12:38 PM	12:35 PM	12:30 PM	-TWTF			11:51 PM	11:13 PM	-TWTF		1:37 PM	1:59 PM	1:25 PM	1:12 PM	-TWTF		Length Air Time
		DSCT12104	DSCT12104	DSCT12104	DSCT12104			DSCT12103	DSCT12103	DSCT12103	DSCT12103			DSCT12103	DSCT12103	DSCT12103	DSCT12103				DSCT12103	DSCT12104			DSCT12104	DSCT12104	DSCT12104	DSCT12104			Ad-ID
		\$300.00	\$300.00	\$300.00	\$300.00			\$200.00	\$200.00	\$200.00	\$200.00			\$200.00	\$200.00	\$200.00	\$200.00			4	\$1 800 00	\$1,800.00			\$200.00	\$200.00	\$200.00	\$200.00			Rate Reconciliation
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INVOICE

Estimate Number 2050	Product	Advertiser
2050	DSCC IE 10/16-10/22	Democratic Senatorial Campaign Comm

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roduct	DSCC IE 10/16-10/22
stimate Number 2050	2050

J	Invoice #	TC12100244
13	Invoice Date	10/28/12
<u> </u>	Invoice Month	October 2012
	Invoice Period	10/01/12 - 10/22/12

Station	WTIC
Account Executive	Account Executive Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Great American Media Attention: Accounts Payable 3050 K St NW

Billing Address:

Washington, DC 20007

	<u> </u>	
Product Code	Advertiser Code	IDB #
53	49	13721

Advertiser Ref	Agency Ref	

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61 61	61	61	61	61	61		61	61	61	61	61		61	61	61		61	61	61	61	61		<u>6</u>	61	61	61	61	61	Channel
	M-F 7a-8a						M-F 7p-730p						M-F 630p-7p				M-F 6a-7a						M-F 6p-630p					M-F 4p-5pm	Description
	7a-8a						7p-730p						630p-7p				6a-7a						6p-630p					4p-5p	Time
T N T I		П	굮	€	Tu	10/15/12		П	쿩	\$	Tu	10/15/12		П	٧	10/15/12		П	쿩	Ş	Tu	10/15/12		П	ᆉ	\$	Tu		Day
Tu 10/16/12 W 10/18/12 Th 10/18/12	10/01/10	10/19/12	10/18/12	10/17/12	10/16/12	10/15/12 to 10/21/12		10/19/12	10/18/12	10/17/12	10/16/12	10/15/12 to 10/21/12		10/19/12	10/17/12	10/15/12 to 10/21/12		10/19/12	10/18/12	10/17/12	10/16/12	10/15/12 to 10/21/12		10/19/12	10/18/12	10/17/12	10/16/12		Date
:30 :30	•	:30	:30	:30	:30	4x		:30	:30	:30	:30	4x		:30	:30	2x		:30	:30	:00	:30	4x		:30	:30	:00	:30		Length
7:22 AM 7:12 AM 7:44 AM	<u> </u>	7:17 PM	7:17 PM	7:11 PM	7:14 PM	-TWTF		6:43 PM	6:46 PM	6:57 PM	6:57 PM	-TWTF		6:28 AM	6:41 AM	-TWTF		6:16 PM	6:14 PM		6:29 PM	-TWTF		4:15 PM	4:12 PM		4:44 PM	***************************************	Length Air Time
DSCT12104 DSCT12104 DSCT12103		DSCT12104	DSCT12104	DSCT12104	DSCT12104			DSCT12103	DSCT12103	DSCT12103	DSCT12103			DSCT12103	DSCT12103			DSCT12104	DSCT12104		DSCT12104			DSCT12103	DSCT12103		DSCT12103		Ad-ID
\$400.00 \$400.00 \$400.00		\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00			\$650.00	\$650.00	\$650.00	\$650.00			\$400.00	\$400.00			\$650.00		\$650.00 Credited	\$650.00			\$425.00		\$425.00 Credited	\$425.00		Rate Reconciliation
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3562 Collections Center Drive

Chicago, IL 60693 Main: (860) 527-6161 Billing:

Billing Address:

Great American Media Attention: Accounts Payable 3050 K St NW Washington, DC 20007

]		Invoice #
Advertiser	Democratic Senatorial Campaign Comm	Invoice Date
Product	DSCC IE 10/16-10/22	Invoice Month
Estimate Number 2050	2050	Invoice Period

Invoice Period Invoice Month

10/01/12 - 10/22/12 October 2012 10/28/12 TC12100244

	•
National	Sales Region
9	
Telerep Washington DC	Sales Office
Account Executive Jordan Johannessen	Account Executive
WTIC	Station

Order #	398241
Alt Order #	06372126
Order Flight	10/16/12 - 10/22/12

Special Handling	Billing Type Cash	Billing Calendar Broadcast	
		cast	

IDB #	13721
Advertiser Code	49
Product Code	53

Advertiser Ref	Agency Ref

61		20 61	61		19 61	61		18 61	61		15 61	61	61	61	61		14 61	61	61	61		13 61	61	61	61	61		12 61	61	11 61	Line Channel
		News at Ten			M-F 1p-2p			X-Factor			Giants:Sun 1-4pm						M-F 9a-10a					M-F 8a-9a						M-F 730p-8p		M-F 7a-8a	Description
		10p-1030p			1p-2p			8p-10p			1p-4p						9a-10a					8a-9a						730p-8p		7a-8a	Time
Z	10/22/1		Z	10/22/1:		\$	10/15/12		Su	10/15/1:		П	∄	\$	컽	10/15/1;		П	٤	T _u	10/15/12		П	Th	€	Ţ	10/15/1:		TI		Day
10/22/12	10/22/12 to 10/28/12		10/22/12	10/22/12 to 10/28/12		10/17/12	10/15/12 to 10/21/12		10/21/12	10/15/12 to 10/21/12		10/19/12	10/18/12	10/17/12	10/16/12	10/15/12 to 10/21/12		10/19/12	10/17/12	10/16/12	10/15/12 to 10/21/12		10/19/12	10/18/12	10/17/12	10/16/12	10/15/12 to 10/21/12		10/19/12		Date
:30	1×		:30	1×		:30	1×		:30	1x		:30	:30	:30	:30	4×		:30	:30	:30	3x		:00	:00	:30	:30	4x		:30		Length
12:23 AM	1		1:45 PM	1		9:08 PM	1		2:41 PM	1		9:32 AM	9:35 AM	9:12 AM	9:52 AM	-TWTF		8:29 AM	8:22 AM	8:27 AM	-TWTF				7:43 PM	7:45 PM	-TWTF		7:12 AM		Length Air Time
DSCT12105			DSCT12105			DSCT12104			DSCT12104			DSCT12104	DSCT12104	DSCT12104	DSCT12104			DSCT12103	DSCT12103	DSCT12103					DSCT12103	DSCT12103			DSCT12104		Ad-ID
\$1,800.00			\$200.00			\$6,000.00			\$10,000.00			\$150.00	\$150. C	\$150.00	\$150.00			\$350.00	\$350.00	\$350.00			\$1,300.6	\$1,300.00	\$1,300.00	\$1,300.00			\$400.00		Rate
00			00			90			90			90	90	90	00			00	90	00				00 Credited	90	00			00		Reconciliation
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Great American Media Attention: Accounts Payable 3050 K St NW Washington, DC 20007

INVOICE

Invoice Period	2050	Estimate Number 2050
Invoice Month	DSCC IE 10/16-10/22	Product
Invoice Date	Democratic Senatorial Campaign Comm	Advertiser
Invoice #	T	

Station	WTIC
Account Executive	Account Executive Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	398241
Alt Order #	06372126
Order Flight	10/16/12 - 10/22/12

10/01/12 - 10/22/12 October 2012 10/28/12 TC12100244

		·····
Special Handling	Billing Type	Billing Calendar
	Cash	Broadcast

	<u> </u>	
Product Code	Advertiser Code	IDB #
53	49	13721

Advertiser Ref	Agency Ref

30	29	28	27	26	25	24	23	22	21 2	Line
6 1	9 9	5 6	6 61	6 6	6 1	6 1	61	6 1	61 51	Channel
M-F 730p-8p	M-F 7a-8a	M-F 7p-730p	M-F 630p-7p	M-F 6a-7a	M-F 6p-630p	M-F 4p-5pm	M-F 3p-4p	M-F 2p-3p	News at Ten M-F 12p-1p	
730p-8p	7a-8a	7p-730p	630p-7p	6a-7a	6p-630p	4p-5p	3p-4p	2p-3p	10p-1030p 12p-1p	Time
M 10/22/12 :30	M 10/22/12 :30 M 10/22/12 :30	ij	డ్డు	10/22/12 to 10/28/12 1x M 10/22/12 :30	i i	10/22/12 to 10/28/12 1x M 10/22/12 :30	M 10/22/12 :30	10/22/12 to 10/28/12 1x M 10/22/12 :30		Day Date Leng
İ	7:26 PM		ı			3:49 PM				Length Air Time
DSCT12105	DSCT12105	DSCT12104	DSCT12104	DSCT12105	DSCT12104	DSCT12105	DSCT12104	DSCT12104		Ad-ID
\$400.00	\$1,000.00	\$650.00	\$400.00	\$650.00	\$425.00	\$300.00	\$200.00	\$200.00		Rate Reconciliation
1		1	-4	-mak						Ref #



3562 Collections Center Drive

Chicago, IL 60693 Main: (860) 527-6161 Billing:

Billing Address:

Great American Media Attention: Accounts Payable 3050 K St NW Washington, DC 20007

Invoice Period	2050	Estimate Number 2050
Invoice Month	DSCC IE 10/16-10/22	Product
Invoice Date	Democratic Senatorial Campaign Comm	Advertiser
Invoice #		

October 2012 10/01/12 - 10/22/12

10/28/12 TC12100244

_	144	L
_	National	Sales Region
. 7	Telerep Washington DC	Sales Office
	Account Executive Jordan Johannessen	Account Executive
	WTIC	Station

Billing Type
Special Handling

	<u> </u>	
Product Code	Advertiser Code	IDB #
53	49	13721

Advertiser Ref	Agency Ref

			37			36			35			34				႘			32			31			30	Line
	61		61	61		61		61	61	9	2	61	61	61		61	61		9	61		61	61		61	Channel
			Sa 10p-11p			Sa 10p-11p			Sun 11p-1130p			Sun 11p-1130p				NLCS			M-F 9a-10a			M-F 8a-9a			M-F 730p-8p	el Description
Aired Spots			10p-11p			10p-11p			11p-1130p			11p-1130p				330-7p			9a-10a			8a-9a			730p-8p	Time
68	Sa	<u> 1</u> 0		Sa	10/		<u>ج</u>	S 10		<u> </u>	<u> 10</u>		8	٤	10/		Z	10/		≤	10/		М	10/		Day
		10/15/12 to 10/21/12			15/12 to		TE RUN	15/12 to		TE RUN	15/12 to		10/1	10/1	10/15/12 to 10/21/12		10/2	10/22/12 to 10/28/12		10/2	10/22/12 to 10/28/12		10/2	10/22/12 to 10/28/12		y Date
Aired Gross	10/20/12 :30	21/12		10/20/12 :30	21/12								10/17/12 :30		21/12		10/22/12 :30	8/12		10/22/12 :30	8/12		10/22/12 :0	8/12		
<u> </u>		1 ×			1x -			સું 1 ×			×				2x -		ŏ	1x 1.			1× 1·		:00	1x 1		Length Air Time
\$62,075.00	10:59 PM	1-		10:50 PM	1-		1	12:05 AM		7. 10	10.19 01		6:11 PM	3:40 PM	2		9:32 AM	1		8:50 AM	1			1		ir Time
5.00	DSCT12103			DSCT12104			-	nsCT12103		030117104	DECT13104		DSCT12104	DSCT12103			DSCT12105			DSCT12104						Ad-ID
	\$1,300.00			\$1,300.00			0.00	\$5.05 OO		\$330.00	6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6		\$6,000.00	\$6,000.00			\$150.00			\$350.00			\$1,300.00 Credited			Rate Re
																							redited		*****	Reconciliation
	1			_			_	1					2				-						1		withing	Ref #

TC12100244 10/28/12

WTIC

Chicago, IL 60693 Main: (860) 527-6161 Billing: 3562 Collections Center Drive

Billing Address:

Washington, DC 20007 Great American Media Attention: Accounts Payable 3050 K St NW

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Advertiser	Democratic Senatorial Campaign Comm
Product	DSCC IE 10/16-10/22
Estimate Number 2050	2050

Station	WTIC
Account Executive	Account Executive Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National
Dilling Colondor	
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

	- tallolial	
lling Calendar	Broadcast	_
lling Type	Cash	_
ecial Handling		_

annessen	Order #	398241
shington DC	Alt Order #	06372126
	Order Flight	10/16/12 - 10/22/12

Invoice Period Invoice Month Invoice Date Invoice #

10/01/12 - 10/22/12 October 2012

3illing Calendar	Broadcast
3illing Type	Cash
pecial Handling	

Product Code	Advertiser Code	IDB #
53	49	13721

Advertiser Ref	Agency Ref	

Agency Commission

Line | Channel | Description

Time

Day

Date

Length | Air Time

Ad-ID

Rate

Reconciliation

Ref #

Net Amount Due

\$52,763.75

\$9,311.25

Payment Terms 30 Days



3562 Collections Center Drive

Chicago, IL 60693 Main: (860) 527-6161 Billing:

Billing Address:

Great American Media Attention: Accounts Payable 3050 K St NW Washington, DC 20007

INVOICE

Advertiser	Democratic Senatorial Campaign Comm
Product	DSCC IE
Estimate Number 2158	2158

Invoice Period Invoice Month Invoice Date Invoice #

10/01/12 - 10/28/12 October 2012 10/28/12 TC12100240

Station	WTIC
Account Executive	Account Executive Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order Flight	Alt Order #	Order #	
10/23/12 - 10/29/12	06386376	400109	

Special Handling	Billing Type	Billing Calendar
	Cash	Broadcast

_	<u> </u>	<u> </u>
Product Code	Advertiser Code	IDB #
53	49	13721

Advertiser Ref	Agency Ref	

Line		Channel Description	Time	Day	Date	Length	Length Air Time	Ad-ID	Rate Reconciliation	Ref #
_	61	M-F 1p-2p	1p-2p			illian		YOUNG .		
				10/22/12 to	10/22/12 to 10/28/12	2x	-TWTF			
	61			Τu	10/23/12	:30	1:18 PM	DSCT12104	\$200.00	
	61			≷	10/24/12	:30	1:25 PM	DSCT12104	\$200.00	∾ -
N	61	News at Ten	10p-1030p							
				10/22/12 t	10/22/12 to 10/28/12	2x	-TWTF			
	61			Tu I ATE BUN	10/23/12	:30	10:52 PM	DSCT12105	\$1,800.00	
	61			T) [10/26/12	:30	10:24 PM	DSCT12105	\$1,800.00	
ω	61	M-F 2p-3p	2p-3p							
				10/22/12 to	10/22/12 to 10/28/12	2x	-TWTF			
	<u>.</u>			- Tu	10/23/12	:30	2:38 PM	DSCT12105	\$200.00	
	0			7	10/26/12	:30	2:38 PM	DSCT12105	\$200.00	
4	61	M-F 3p-4p	3p-4p							
				10/22/12 t	o 10/28/12	2x	-TWTF			
	61			Tu	Tu 10/23/12	:30	3:59 PM	DSCT12104	\$300.00	
	61			П	10/26/12	:30	3:44 PM	DSCT12105	\$300.00	
Oī	61	M-F 4p-5pm	4p-5p							
				10/22/12 to	10/22/12 to 10/28/12	2x	-TWTF			
	61			₽	10/23/12	:30	4:58 PM	DSCT12105	\$425.00	
	61			8	10/24/12	:30	4:24 PM	DSCT12105	\$425.00	
6	61	M-F 6p-630p	6p-630p							
				10/22/12 t	10/22/12 to 10/28/12	2x	-TWTF			
	. <u></u>			ᅼ	10/23/12	:30	6:27 PM	DSCT12104	\$650.00	
4	2 -	N E 630- 7-	600- 7-	Ξ	10/23/12		0.29 FW	DSCI12104	\$650.00	
•	9	M-1 000p-1p	0000-17							
				10/22/12 to	10/22/12 to 10/28/12	2x	-TWTF			
	9 9			로	10/23/12	:30	6:47 PM	DSCT12105	\$650.00	
œ	<u>o</u>	M-F 7a-8a	7a-8a							
				10/22/12 to 10/28/12	10/28/12	ي ×	-TWTF			

Invoice #

10/28/12

TC12100240

10/01/12 - 10/28/12 October 2012



Remit Address:

3562 Collections Center Drive Chicago, IL 60693

Main: (860) 527-6161

Billing Address:

Attention: Accounts Payable 3050 K St NW Washington, DC 20007 Great American Media

INVOICE

Advertiser	Democratic Senatorial Campaign Comm
Product	DSCC IE
Estimate Number	2158

	Democratic Senatorial Campaign Comm	Invoice Date
	DSCC IE	Invoice Month
umber 2158	2158	Invoice Period
	WTIC	

Station

Account Executive Jordan Johannessen

Sales Region Sales Office

National

Telerep Washington DC

Order Flight	Alt Order #	Order #	
10/23/12 - 10/29/12	06386376	400109	

Special Handling	Billing Type	Billing Calendar
	Cash	Broadcast

Product Code	Advertiser Code	IDB #
53	49	13721

Advertiser Ref	Agency Ref	

		23			22			14			13			12				1 0				9				80	Line
61		61	61		61	61		61	61		<u>6</u>	61		61	61	61		61	61	61		61	61	61	61	61	
		Sa 10p-11p			X-Factor			X-Factor			Su 9a-10a Fox News			Sat 1-230p				M-F 9a-10a				M-F 8a-9a				M-F 7a-8a	Channel Description
		10p-11p			930p-1030p			8p-10p			9a-10a			1p-23p				9a-10a				8a-9a				7a-8a	Time
Sa LATE R	10/22/1		Tu	10/22/1		ξ	10/22/1		Su	10/22/1		Sa	10/22/1		П	Ŧ	10/22/1		\$	Tu	10/22/1		Ť	٤	ď		Day
Sa 10/27/12 LATE RUN SPORTS	10/22/12 to 10/28/12		10/23/12	10/22/12 to 10/28/12		10/24/12	10/22/12 to 10/28/12		10/28/12	10/22/12 to 10/28/12		10/27/12	10/22/12 to 10/28/12		10/26/12	10/25/12	10/22/12 to 10/28/12		10/24/12	10/23/12	10/22/12 to 10/28/12		10/25/12	10/24/12	10/23/12		Date
:30	1×		:30	1×		:00	1x		:30	1×		:30	1×		:30	:30	2x		:30	:30	2x		:30	:: :30	:30		Length
12:14 AM	1-		10:14 PM	-1			1		9:59 AM	1		1:42 PM	1		9:40 AM	9:39 AM	TWTF		8:30 AM	8:53 AM	-TWTF		7:52 AM	7:10 AM	7:29 AM		Length Air Time
DSCT12105			DSCT12104						DSCT12105			DSCT12105			DSCT12105	DSCT12105			DSCT12105	DSCT12105			DSCT12104	DSCT12104	DSCT12104		Ad-ID
\$1,300.00			\$6,000.00			\$6,000.6			\$200.00			\$300.00			\$150.00	\$150.0			\$350.00	\$350.00			\$400.00	\$400.00	\$400.0		Rate
00			0			\$6,000.00 Credited			0			Ō			Ō	O			0	0			0	Ō	0		Reconciliation
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Aired Spots

25

Aired Gross

\$18,450.00



3562 Collections Center Drive Chicago, IL 60693 Main: (860) 527-6161 Billing: WTIC

Billing Address:

Great American Media Attention: Accounts Payable 3050 K St NW Washington, DC 20007

INVOICE

Advertiser	Democratic Senatorial Campaign Comm
Product	DSCC IE
Estimate Number	2158

Station	WTIC
Account Executive	Account Executive Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

1		
		Special Handling
	Cash	Billing Type
	Broadcast	Billing Calendar

•	Invoice #	TC12100240
	Invoice Date	10/28/12
	Invoice Month	October 2012
	Invoice Period	10/01/12 - 10/28/12
	Order #	400109
	Alt Order #	06386376

ling Calendar	Broadcast	=1
lling Type	Cash	\triangleright
ecial Handling		70
		I

	Andrew Company of the	
Product Code	Advertiser Code	IDB #
53	49	13721

Order Flight

10/23/12 - 10/29/12

Advertiser Ref	Agency Ref

Agency Commission **Net Amount Due**

Day

Date

Line | Channel | Description

| Length | Air Time | Ad-| Ssion | \$2,767.50

Ad-ID

Rate

Reconciliation

Ref #

\$15,682.50

Payment Terms 30 Days



3562 Collections Center Drive Chicago, IL 60693 Main: (860) 527-6161 Billing:

Billing Address:

Great American Media Attention: Accounts Payable 3050 K St NW Washington, DC 20007

INVOICE

Advertiser	Democratic Senatorial Campaign Comm
Product	DSCC-IE 9/28-10/1
Estimate Number 1887	1887

nvo	1887	Number
Invo	DSCC-IE 9/28-10/1	
Invo	Democratic Senatorial Campaign Comm Invo	er

 Invoice #	TC12100241
 Invoice Date	10/28/12
 Invoice Month	October 2012
 Invoice Period	10/01/12 - 10/01/12
 Order #	393786
 Alt Order #	06351625

Station	WTIC
Account Executive	Account Executive Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Order Flight

09/28/12 - 10/04/12

IDB #	13721
Advertiser Code	49
Product Code	53

Advertiser Ref	Agency Ref	
		The state of the s

	46		5	ì		44			43			42			41			40			39			38			37	Line
61	61	61	9	61		61	61		61	61		61	61		61	61		61	61		61	61		61	61		61	
	M-F 2p-3p		M-F 12p-1p	•		M-F 1135p-1205a			M-F 11a-12p			News at 11pm			M-F 11a-12p			News at Ten			M-F 10a-11a			News at Ten			M-F 1p-2p	Channel Description
	2p-3p		120-10	•		1135p-1205a			11a-12p			11p-1135p			11a-12p			1030p-11p			10a-11a			10p-1030p			1p-2p	Time
M 10/01/		≤	10/01/	3	10/01/		Z	10/01/		≾	10/01/		M	10/01/		≤	10/01/		Z	10/01/		Z	10/01/		X	10/01/		Day
M 10/01/12 M 10/01/12		10/01/12	10/01/12 to 10/07/12	10/01/12	10/01/12 to 10/07/12		10/01/12	10/01/12 to 10/07/12		M 10/01/12	12 to 10/07/12		10/01/12	10/01/12 to 10/07/12		10/01/12	10/01/12 to 10/07/12		10/01/12	10/01/12 to 10/07/12		10/01/12	10/01/12 to 10/07/12		10/01/12	10/01/12 to 10/07/12		Date
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2:46 PM	L	12:21 PM		11:44 PM	1		11:21 AM	1		11:30 PM	1		11:40 AM	1		10:59 PM	1		10:35 AM	1		10:21 PM	1		1:23 PM	1		Length Air Time
DSCT12102		DSCT12102		DSCT12102			DSCT12102			DSCT12102			DSCT12102			DSCT12102			DSCT12102			DSCT12102			DSCT12102			Ad-ID
\$75.00		\$125.00		\$175.00			\$100.00			\$300.00			\$100.00			\$1,200.00			\$100.00			\$1,200.00			\$125.00			Rate Reconciliation
				1			-			1			1			wal.												Ref #



Great American Media Attention: Accounts Payable 3050 K St NW Washington, DC 20007

Estimate Number 1887	Product	Advertiser
1887	DSCC-IE 9/28-10/1	Democratic Senatorial Campaign Comm

Invoice Month
Invoice Period

October 2012 10/28/12

10/01/12 - 10/01/12

Invoice #

TC12100241

Station	WTIC	l
Account Executive	Account Executive Jordan Johannessen	_
Sales Office	Telerep Washington DC	
Sales Region	National	

Order Flight	Alt Order #	Order #	
09/28/12 - 10/04/12	06351625	393786	

Special Handling	Billing Type Cash	Billing Calendar Bro	
	h	Broadcast	

П	Þ	ΓΞ
Product Code	Advertiser Code	IDB #
53	49	13721

Advertiser Ref	Agency Ref	

	56			55			54			53			52			51			50			49			48			47	Line
61	9	61		61	61		61	61		61	61		61	61		61	61		61	61		61	61		61	61		61	Chann
	M-F 730p-8p			M-F 7a-8a			M-F 7p-730p			M-F 630p-7p			M-F 6a-7a			M-F 6p-630p			M-F 5p-6p			M-F 5a-6a			M-F 4p-5pm			M-F 3p-4p	Channel Description
	730p-8p			7a-8a			7p-730p			630p-7p			6a-7a			6p-630p			5p-6p			5a-6a			4p-5p			3p-4p	Time
M 10/01/12	10/01/12 to 10/07	M 10/01/12	10/01/12 to 10/07/12		M 10/01/12	10/01/12 to 10/07/12		M 10/01/12	10/01/12 to 10/07/12		M 10/01/12	10/01/12 to 10/07/12		M 10/01/12	10/01/12 to 10/07/12		M 10/01/12	10/01/12 to 10/07/12		M 10/01/12	10/01/12 to 10/07/12		M 10/01/12	10/01/12 to 10/07/12		M 10/01/12	10/01/12 to 10/07/12		Day Date
:		/12 :30			/12 :30			/12 :30			/12 :30			/12 :30			/12 :30			/12 :30			:3			/12 :30			Le
)	10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	8:00 AM	1x 1		7:25 PM	1x 1		6:44 PM	1x 1		6:54 AM	1x 1		6:19 PM	1x 1		5:31 PM	1x 1		5:42 AM	1x 1		4:41 PM	1x 1		3:40 PM	1x 1		Length Air Time
DSCT12102		DSCT12102			DSCT12102			DSCT12102			DSCT12102			DSCT12102			DSCT12102			DSCT12102			DSCT12102			DSCT12102			Ad-ID
\$650.00		\$225.00			\$550.00			\$400.00			\$150.00			\$400.00			\$250.00			\$60.00			\$200.00			\$225.00			Rate Reconciliation
		-						1			_			1			1			1			-			1			Ref #



Washington, DC 20007 Great American Media Attention: Accounts Payable 3050 K St NW

Line 57

58

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INVOICE

Advertiser	Democratic Senatorial Campaign Comm	_
Product	DSCC-IE 9/28-10/1	\equiv
Estimate Number 1887	1887	_

		Invoice #
	Democratic Senatorial Campaign Comm	Invoice Date
	DSCC-IE 9/28-10/1	Invoice Month
Number 1887	1887	Invoice Period

October 2012 10/01/12 - 10/01/12

10/28/12 TC12100241

Station	WTIC		
Account Executive	Account Executive Jordan Johannessen	Order #	393786
Sales Office	Telerep Washington DC	Alt Order #	06351625
Sales Region	National	Order Flight	09/28/12 - 10/04/12

Product Code	Advertiser Code	IDB #
53	49	13721

Advertiser Ref	Agency Ref	

		61	61	61	<u>o</u>	2 6	!	61	61		61	61		61	61		<u> </u>	61		61	Channe
			M-F 2p-3p		M-r IVa-IIa			News at Ten			M-F 1p-2p			M-F 4p-5pm			M-F 9a-10a			M-F 8a-9a	Channel Description
	Aired Spots		2p-3p		IVa-II a			10p-11p			1p-2p			4p-5p			9a-10a			8a-9a	Time
	27	_1		_1			•	ਰ				1	1		1		_	1	1 .		
Agency Commission Net Amount Due	<u> ≥</u> .	M 10/01/12		M 10/01/12	10/01/19 to 10/07/19	M 10/01/12	10/01/12 to 10/07/12		M 10/01/12	10/01/12 to 10/07/12		M 10/01/12	10/01/12 to 10/07/12		M 10/01/12	10/01/12 to 10/07/12		M 10/01/12	10/01/12 to 10/07/12		Day Date
ency Commission Net Amount Due	Aired Gross	:30 ×		:30	<u>.</u>	:30	1×		12 :30	1×		12 :30	1x		:30	i ×		: <u>;</u>	式×		Length Air Time
\$1,454.25 \$8,240.75	\$9,695.00	2:28 PM DSC		≤	1	10:40 PM DSC	1		1:50 PM psc	1		4:10 PM DSC			^	1		8:22 AM DSC	1		ir Time Ad-ID
Paymer		DSCT12102		DSCT12102		DSCT12102			DSCT12102			DSCT12102			DSCT12102			DSCT12102			D
Payment Terms 30 Days		\$200.00		\$200.00		\$1,800.00			\$200.00			\$425.00			\$85.00			\$175.00			Rate
																					Reconciliation
			,	A								_			_						Ref #



3562 Collections Center Drive Chicago, IL 60693 Main: (860) 527-6161

Billing Address:

Great American Media Attention: Accounts Payable 3050 K St NW Washington, DC 20007

INVOICE

Advertiser	Democratic Senatorial Campaign Comm
Product	DSCC IE 10/2-10/8
Estimate Number	1942

Station

Account Executive

Jordan Johannessen

DSCC IE 10/2-10/8	Invoice Month
1942	Invoice Period
WTIC	

Invoice Date Invoice #

10/28/12

TC12100246

Order #
395803

Sales Office	Telerep Washington DC
Sales Region	National
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #

Product Code Advertiser Code

49

13721

53

•		
	Order Flight	Alt Order #
	10/02/12 - 10/08/12	06360199

Advertiser Ref

9 8 7 61 8 8	6 1 6 1 6 1 6 1	1	61 61 61	61 61	6 1 6 1				61			6 61 N	61		5 61 N	61		4 61 N	61		3 61 N	61		2 61 N	61		1 61 N	Line Channel Description
M-F 12p-1p M-F 2p-3p	1-F 12p-1p 1-F 2p-3p	4-F 12p-1p	1-F 12p-1p	1-F 12p-1p	n-F 12p-1p				M-F 1135p-1205a			M-F 11a-12p			News at 11pm			M-F 11a-12p			News at Ten			M-F 10a-11a			News at Ten	Description
		2p-3p	35-35			12p-1p			1135p-1205a			11a-12p			11p-1135p			11a-12p			10p-11p			10a-11a			10p-1030p	Time
F 0/01/1	- - - - -	10001		⊠	10/08/1		X	10/08/1		П	10/01/1		LATE R	10/01/1		Z	10/08/1		F	10/01/1:		√	10/01/1		П	10/01/1:		Day
10/05/12		10/01/12 to 10/07/12		10/08/12	10/08/12 to 10/14/12		10/08/12	10/08/12 to 10/14/12		10/05/12	10/01/12 to 10/07/12		W 10/03/12 LATE RUN DEBATE	10/01/12 to 10/07/12		10/08/12	10/08/12 to 10/14/12		10/05/12	10/01/12 to 10/07/12		10/03/12	10/01/12 to 10/07/12		10/05/12	10/01/12 to 10/07/12		Date
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	2:40 PM	-TWTF		12:19 PM			11:46 PM	1		11:50 AM	-TWTF		11:44 PM	-TWTF		11:13 AM	1		10:59 PM	-TWTF		10:42 AM	-TWTF		10:22 PM	-TWTF		Length Air Time
	DSCT12102			DSCT12102			DSCT12103			DSCT12103			DSCT12102			DSCT12103			DSCT12103			DSCT12102			DSCT12102			Ad-ID
	\$200.00			\$200.00			\$200.00			\$200.00			\$550.00			\$200.00			\$1,800.00			\$200.00			\$1,800.00		and the second s	Rate Reconciliation
				_			→						_									-1			4			Ref #



3562 Collections Center Drive Chicago, IL 60693 Main: (860) 527-6161 Billing:

Billing Address:

Attention: Accounts Payable 3050 K St NW Washington, DC 20007 Great American Media

Estimate Number 1942	Product	Advertiser
1942	DSCC IE 10/2-10/8	Democratic Senatorial Campaign Comm

Invoice Period

10/01/12 - 10/08/12 October 2012

Invoice Date Invoice Month

Invoice #

TC12100246 10/28/12

Station	WTIC
Account Executive	Account Executive Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order Flight	Alt Order #	Order #	
10/02/12 - 10/08/12	06360199	395803	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

L	!	<u> </u>
Product Code	Advertiser Code	IDB #
53	49	13721

Advertiser Ref	Agency Ref	

20	19	18	17	16	5	14	ಪ	12	1 10	Line
9 9	6 1	61	6 1	61 61	6 1	6 1	6 1	6	9 9 9	Channel
M-F 8a-9a	M-F 730p-8p	M-F 7a-8a	M-F 7p-730p	M-F 630p-7p	M-F 6a-7a	M-F 6p-630p	M-F 5p-6p	M-F 5a-6a	M-F 3p-4p M-F 4p-5pm	
8a-9a	730p-8p	7a-8a	7p-730p	630p-7p	6a-7a	6p-630p	5p-6p	5a-6a	3p-4p 4p-5p	Time
٤	10/08/1	10/01/1	TO/01/1	M 10/08/1	10/08/1 M	W 10/01/1	10/01/1 W	10/01/1 Th	777	Day
10/08/12	F 10/05/12 10/08/12 to 10/14/12	F 10/05/12 10/05/12	F 10/05/12 F 10/05/12	10/08/12 to 10/14/12 M 10/08/12	10/08/12 to 10/14/12 M 10/08/12	10/01/12 to 10/07/12 W 10/03/12	10/01/12 to 10/07/12 W 10/03/12	10/01/12 to 10/07/12 Th 10/04/12	10/05/12	Date
::	:30	:30	; :30 ×	1x	:30	:30	:30	:30	:30	Length
7:55 PM	7:42 AM	7:12 PM	6:45 PM	6:13 AM	1 6:15 PM	-TWTF 5:30 PM	-TWTF 5:11 AM	-TWTF 4:54 PM	3:19 PM	Length Air Time
DSCT12103	DSCT12103	DSCT12103	DSCT12102	DSCT12102	DSCT12102	DSCT12102	DSCT12102	DSCT12102	DSCT12103	Ad-ID
\$1,300.00	\$400.00	\$1,000.00	\$650.00	\$400.00	\$650.00	\$375.00	\$200.00	\$425.00	\$300.00°	Rate Reconciliation
	_				_			_	k	Ref #



Great American Media Attention: Accounts Payable 3050 K St NW Washington, DC 20007

INVOICE

 1942	Estimate Number 1942
 DSCC IE 10/2-10/8	Product
 Democratic Senatorial Campaign Comm	Advertiser

	Invoice #	TC12100246
atorial Campaign Comm	Invoice Date	10/28/12
0/8	Invoice Month	October 2012
	Invoice Period	10/01/12 - 10/08/12

Station	WIIC
Account Executi	Account Executive Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

_		
	Order #	395803
	Alt Order #	06360199
	Order Flight	10/02/12 - 10/08/12

Special Handling	Billing Type	Billing Calendar
	Cash	Broadcast

IDB #	13721
Advertiser Code	49
Product Code	53

Advertiser Ref	Agency Ref

		28			27			26			25			24			23			22					21			20	Line
61		5	61		61	61		<u>6</u>	61		61	61		61	61		61	61		5	61	61	61		61	61		61	Channel
		Su 9a-10a Fox News			Post Game			Sun 11p-1130p			Su 10p-11p			College FB Late Game(FOX)			Sa 1-2p			Sa 10p-11p					Sa/Su 7a-9am Weekend News			M-F 8a-9a	Description
		9a-10a			4p-430p			11p-1130p			10p-11p			7p-1030p			1p-2p			10p-11p					7a-9a			8a-9a	Time
Su	10/01/1:		Su LATE R	10/01/1		Su	10/01/1:		Su	10/01/1		Sa	10/01/1:		Sa	10/01/1:		Sa LATE R	10/01/12		ည	င္ဆ	Sa	10/01/12		П	10/01/12		Day
10/07/12	10/01/12 to 10/07/12		Su 10/07/12 LATE RUN SPORTS	10/01/12 to 10/07/12		10/07/12	10/01/12 to 10/07/12		10/07/12	10/01/12 to 10/07/12		10/06/12	10/01/12 to 10/07/12		10/06/12	10/01/12 to 10/07/12		Sa 10/06/12 LATE RUN SPORTS	10/01/12 to 10/07/12		10/07/12	10/07/12	10/06/12	10/01/12 to 10/07/12		10/05/12	10/01/12 to 10/07/12		Date
:30	1x		:30	1×		:30	1 ×		:30	1x		:30	1x		:30	1x		:30	1x		:30	လ် ်	:30 0	3×		:30	1 ×		Length
9:45 AM	1		4:32 PM	1		11:25 PM	1		10:42 PM	1		9:53 PM	1-		1:26 PM	1-		11:21 PM	1-		8:51 AM	7:53 AM	8:23 AM	SS		8:22 AM	-TWTF		Length Air Time
DSCT12102			DSCT12103			DSCT12103			DSCT12102			DSCT12102			DSCT12103			DSCT12103			DSCT12103	DSCT12102	DSCT12102			DSCT12102			Ad-ID
\$200.00			\$3,000.00			\$550.00			\$1,500.00			\$1,200.00			\$300.00			\$1,300.00			\$75.00	\$75.00	\$75,00			\$350.00			Rate Reconciliation
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Chicago, IL 60693 3562 Collections Center Drive

Main: (860) 527-6161 Billing:

INVOICE

Advertiser Estimate Number Product 1942 Democratic Senatorial Campaign Comm DSCC IE 10/2-10/8

Invoice Period Invoice Date Invoice Month Invoice # 10/01/12 - 10/08/12 10/28/12 October 2012 TC12100246

Station Sales Region Sales Office Account Executive Jordan Johannessen WTIC National Telerep Washington DC

Order Flight Alt Order # Order # 10/02/12 - 10/08/12 06360199 395803

Special Handling Billing Type Billing Calendar Cash Broadcast

Washington, DC 20007

3050 K St NW

Great American Media
Attention: Accounts Payable

Billing Address:

IDB# Product Code Advertiser Code 53 49 13721

Advertiser Ref Agency Ref

Line	Cha	Channel Description	Time	Day	Date	Length	Length Air Time	Ad-ID	Rate	Reconciliation	Ref #
29 61	61	M-F 3p-4p	3p-4p								
				10/08	10/08/12 to 10/14/12	1x	1x 1				
	61			≤	10/08/12 :30	:30	- 1	3:28 PM DSCT12103		\$300.00	
ၶ	61	News at Ten	10p-11p								
				10/08	10/08/12 to 10/14/12		1x 1				
	61			×	10/08/12	:30	10/08/12 :30 10:39 PM pscr12102	DSCT12102	\$1	\$1,800.00	
			Aired Spots	32	Aired	Aired Gross	\$21,775.0	5.00			
					Agency Commission	nission	\$3,266.2	6.25			
					Net Amount Due	nt Due	\$18 508 75	β 7 π	Payment Terms 30 Days	In Dave	